



**CONTRACT AWARD SHEET**  
**DEPARTMENT OF PROCUREMENT MANAGEMENT**  
**PURCHASING DIVISION**

**BID NO.:** IB8874-2/12

**Previous Bid No.:** N/A

**BPO NO.:** ABCW0900370

**TITLE:** Inspection, Maintenance and Repair Services for L E D Signs

**COMMODITY CODE NO.:** 936-74

**OTR YEARS:** Two (2)

**LIVING WAGE APPLIES:**

☐ YES ☒ NO

**CONTRACT PERIOD:** January 15, 2009 **through** December 31, 2010

**AWARD BASED ON MEASURES:** ☐ YES ☒ NO

☐ **SR.PROCUREMENT AGENT:**

☒ **PROCUREMENT AGENT:** José Cardona

☐ **PROCUREMENT TECHNICIAN:**

**PHONE:** 305-375-1082

☐ SBE Set Aside

☐ SBE Goal

☐ Local Preference

☐ Prevailing Wages (Reso. 90-143)

☐ Living Wage

☐ Bid Preference: ☐ SBE ☐ Micro SBE

☐ CSBE Level

**PART #1: VENDOR AWARDED**

**F.E.I.N.:**

650336721 / 02

**VENDOR:**

Animated Display Systems, Inc. d/b/a AD Systems, Inc.

**STREET:**

14580 Global Parkway, Suite 110

**CITY/STATE/ZIP:**

Fort Myers, Florida 33913

**F.O.B. TERMS:**

**PAYMENT TERMS:**

Net 30

**DELIVERY:**

As Required

**TOLL FREE PHONE #**

(800) 226-7440

**PHONE:**

(239) 939-7440

**FAX:**

(239) 939-3991

**E-MAIL:**

jrcraig@messagecenters.com

**CONTACT PERSON:**

Ms. Julie Craig, Customer Service Manager

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION

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**PART #2: ITEMS AWARDED**

<u>Item No.</u>	<u>Description</u>	<u>Unit Price</u>
1)	Quarterly Inspection and Maintenance Of Five (5) LED Display Signs in Accordance with the Bid's Section 3.0 Paragraph 3.4 & 3.5	\$ 850.00 per visit
2)	Hourly Labor Rate shall be in accordance with the Bid's Section 3.0, Paragraph 3.7.  Repairs and additional work not included in the scheduled inspection and maintenance:  Labor Rate for regular time (8:00 A.M. Through 5:00 P.M.; Monday through Friday excluding officially declared Miami-Dade County Holidays)	\$ 95.00 hourly rate

Option:

Percentage Discount Off Original Equipment Manufacturer Part: 20%

**PART #3: AWARD INFORMATION**

☐ BCC ☒ DPM AWARD DATE: 12/30/2008

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: 1/14/09

OTR YEAR: N/A

**ADDITIONAL ITEMS ALLOWED:** In accordance with the bid's Section 2.0, Paragraph 2.24 the Port of Miami has listed all LED display signs within this solicitation which are utilized in conjunction with their operations, there may be similar display signs that must be maintained by the awarded vendor during the term of the contract. Under these circumstances, a County representative will contact the awarded vendor to obtain a price quote for the maintenance of the additional sign(s). The County reserves the right to award this additional service to the contract vendor or to acquire the service through a separate solicitation.

**SPECIAL CONDITIONS:**

- Special Security Requirements at the Seaport Department:

Miami-Dade County Seaport Department (Port of Miami) operates under strict security regulations. These regulations involve the issuance of special identification (ID) cards after performing complete police background checks of individuals who are employed, hired or who are required to enter the restricted areas of the Port of Miami frequently (more than 5 times within a 90-day period). These ID cards are required for access and are issued by the Seaport Department at the current cost of \$80.00 per applicant per year. Therefore, the vendor shall obtain and pay for ID cards for each of his /her employees and/or agents who will be frequently visiting or performing services at the Port of Miami restricted areas. For more information concerning ID cards, you may contact the port of Miami ID Office at (305) 347-4955.

- Reports:

A detailed report by sign number of each inspection maintenance notes maintenance items completed, planned or needed, will be issued by the Contract Vendor to the User Department. This report will indicate the condition of the equipment, recommended repairs and it shall itemize replacement parts, indicating unit prices on the invoice.

- Repairs:

Repairs will only be performed after the visual inspection if any malfunction is noticed, or if directed by authorized Port of Miami Staff. All repairs must be pre-authorized by Port of Miami personnel.

**TOTAL CONTRACT VALUE: \$18,200.00**

<b><u>USER DEPARTMENT(S)</u></b>	<b><u>DOLLAR ALLOCATED</u></b>
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Seaport	\$ 18,200.00
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